

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 12/10/20		Prepared by: D.SOWMYA	
PO/WO no. 70904		PO / WO Date. 30/10/20	
Supplier Name Praful Sanitary		PO/WO amount 3,41,761	
Firm/Company 85llp		Project 6llp.	
Sl. No.	Bill No.	Bill Date	Bill amount
1	- P3/20-21/416	7/10/20.	3,20,780
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			3,20,780.
Sl. No.	DC No	DC. Date	MRN No.
1.			83765
2.			
3.			
Amount B - Other Credits : Transportation charges			
Amount C - Other Debits :			
Amount D (D=A+B-C) - Amount to be credited to the supplier:			3,20,780.
Amount E - PO / WO value:			3,41,761
Amount F - Difference (A - E): GST-18%			20,981
Quantity received as per PO /WO		☐ Yes ☐ Excess received ☒ Short received ☐ Other (explained below)	
Is difference between PO / Bill acceptable?		☐ Yes ☐ No (explained below)	
Excess / short material received		☒ Approved - within acceptable limits ☐ No (explained below)	
Close PO / W?O		☐ Yes ☒ No - wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes - Rs. ___/- ☐ No	
Payment - due date		17.10.2020	
Remarks: short received			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	12/10/20	19/10	

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

(ORIGINAL FOR RECIPIENT)

State Name : Telangana, Code : 36

TS10UA9758



Stores Manager

Purchase Order

Page(s) 1 Of 2

30-09-2020 3:05:46 PM



70904

30.09.20 4:15:36

From Company : **Summit Sales LLP**
5-4-187/3&4, II nd floor, MG Road, Secunderabad-500003.
GST No. : 36ACQFS2044C1Z7

Supplier Details

Praful Sanitary
3-6-138/5, Himayat Nagar, Hyderabad.

GSTIN 36ACWPG864A1ZG
65526886.

9849624797

40077300

Doc No	70904	168001
Doc Date	30-09-2020	
Quote No	Nil	
Quote Date	16-05-2020	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7045 - Plumbing - CP - Wall Mixer - other - nos F200020	42.00	3,650.00	37.28	18.00	113,456.72
2 7302 - Plumbing - sanitary - Health Faucet - NA - nos F160027	40.00	685.00	37.28	18.00	20,278.63
3 7036 - Plumbing - CP - Shower arm - NA - nos F200028	44.00	490.00	37.28	18.00	15,956.47
4 7037 - Plumbing - CP - Shower head - NA - nos F160025	44.00	685.00	37.28	18.00	22,306.49
5 7033 - Plumbing - CP - Pillar cock - NA - nos F200001	42.00	790.00	37.28	18.00	24,556.39
6 7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005	160.00	725.00	37.28	18.00	85,851.14
7 7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos F200024	40.00	1,350.00	37.28	18.00	39,965.18
8 7023 - Plumbing - CP - Bib cock - other - nos F200004	10.00	1,040.00	37.28	18.00	7,697.00
9 10046 - Plumbing - CP - Tap Short Body - NA - nos F200003	20.00	790.00	37.28	18.00	11,693.52
Total Order Value . . .					341,761.53
Rupees : Three Lakh(s) Forty One Thousand Seven Hundred Sixty One and Paise Fifty Three Only.					

Terms and Conditions :-

Specification / Brand All items shall be of 'Hindware' brand, Classic series
Payment Terms Within 30 days of delivery.
Tax All taxes included in above price.
Delivery Date Within 3 days
Delivery Location Summit Housing LLP
Cherlapally, Behind Kingston PG college, Hyderabad
Phone. 9618244433, Hamendra, 9502266233, Mahesh.
Penalty For Delay Nil
Transportation Cost Included by us !
Warranty 7 years warranty
Advance Paid Nil
For **Summit Sales LLP**
Authorised Signatory

Bills - PS/20-21/416 - Amt - 3,20,780

Balance - 20,981/-

Accepted the above Terms And Conditions
For **Praful Sanitary**

Name :

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 2 Of 2

30-09-2020 3:05:46 PM

Original / Office Copy / Purchase Div. Copy

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Above order for stock maintain purpose.

Completion Date

Nil

Measurment

Nil

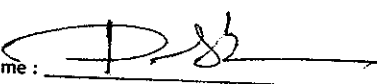
Security

Nil

Remarks

For **Summit Sales LLP**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Date : __/__/__

[illegible]

Note: On receipt of material at site write inward number and date in last 2 columns.

Estimate/Draft PO

Page(s) 1 Of 2

30-09-2020 1:42:49 PM

Original / Office Copy / Purchase Div. Copy

From Company : **Summit Sales LLP**
5-4-187/3&4, II nd floor, MG Road, Secunderabad-500003.
G S T No. : 36ACQFS2044C1Z7

Supplier Details

Praful Sanitary
3-6-138/5, Himayat Nagar, Hyderabad.

GSTIN 36ACWPG864A1ZG 40077300
65526886. 9849624797

Doc No	70904	168001
Doc Date	30-09-2020	
Quote No	Nil	
Quote Date	16-05-2020	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7045 - Plumbing - CP - Wall Mixer - other - nos F200020	42.00	3,650.00	37.28	18.00	113,456.72
2 7302 - Plumbing - sanitary - Health Faucet - NA - nos F160027	40.00	685.00	37.28	18.00	20,278.63
3 7036 - Plumbing - CP - Shower arm - NA - nos F200028	44.00	490.00	37.28	18.00	15,956.47
4 7037 - Plumbing - CP - Shower head - NA - nos F160025	44.00	685.00	37.28	18.00	22,306.49
5 7033 - Plumbing - CP - Pillar cock - NA - nos F200001	42.00	790.00	37.28	18.00	24,556.39
6 7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005	160.00	725.00	37.28	18.00	85,851.14
7 7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos F200024	40.00	1,350.00	37.28	18.00	39,965.18
8 7023 - Plumbing - CP - Bib cock - other - nos F200004	10.00	1,040.00	37.28	18.00	7,697.00
9 10046 - Plumbing - CP - Tap Short Body - NA - nos F200003	20.00	790.00	37.28	18.00	11,693.52
Total Order Value . . .					341,761.53
Rupees : Three Lakh(s) Fourty One Thousand Seven Hundred Sixty One and Paise Fifty Three Only.					

Terms and Conditions :-

Specification / Brand All items shall be of 'Hindware' brand, Classic series
Payment Terms Within 30 days of delivery.
Tax All taxes included in above price.
Delivery Date Within 3 days
Delivery Location Summit Housing LLP
Cherlapally, Behind Kingston PG college, Hyderabad
Phone. 9618244433, Hamendra, 9502266233, Mahesh.
Penalty For Delay Nil
Transportation Cost Included by us !
Warranty 7 years warranty
Advance Paid Nil

For **Summit Sales LLP**

Authorised Signatory



Name : _____

Name : _____

Date : ____/____/____



Accepted the above Terms And Conditions

For **Praful Sanitary**